

Allegheny County Approved EA Report

Reporting Period: 03/01/2022 - 03/31/2022

Department: All Departments

Run Date: 04/01/2022

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5395-22	03/02/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	FISA FOUNDATION	The Allegheny County Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$50,000.00 from The FISA Foundation for the period from 6/1/22 to 5/31/23. Funds will be used to support the hiring of an Intimate Partner Violence (IPV) Coordinator who will coordinate the work of the IPV task force, staff fatality reviews, lead strategic planning efforts and evaluate outcomes.		\$50,000.00		\$50,000.00
5396-22	03/02/2022		25950053	63010	Human Service(s)	OCS Homeless/Housing	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests the County's authority to amend the agreement with UPMC Presbyterian Shadyside. Agreement No. 239071.	HOME2020	\$580,712.00	\$580,712.00	
						OCS Homeless/Housing			WESTERN PSYCHIATRIC INST & CLINIC	HOME2020	\$580,712.00	
5397-22	03/02/2022				Administrative Services	Purchasing and Supplies	FASTENAL COMPANY	Approval be granted for the use of Sourcewell contract with Fastenal Company for Facility MRO, Industrial & Building Supplies with Related Equipment, Accessories, Supplies & Service.		\$100,000.00	\$100,000.00	
5398-22	03/02/2022				Administrative Services	Purchasing and Supplies	Reno Bros.	Approval be granted to award a contract for Specification Number 8540, Invitation for Bid for Settlers Cabin Tennis Court Bathroom Building Renovation.		\$68,600.00	\$68,600.00	
5399-22	03/02/2022	300101.63015			Allegheny County Jail	Inmate Services	GLOBAL TEL*LINK CORPORATION	Allegheny County Jail respectfully requests a one time payment to GTL INC to provide free daily calls for incarcerated persons held at the Allegheny County Jail.		\$100,789.00	\$100,789.00	
5400-22	03/02/2022		300101.63010		Allegheny County Jail	Inmate Services	Wesley Family Services	Allegheny County Jail request authority to renew agreement #236925 with Wesley Family Services of Western PA for Batterer's Intervention Services for incarcerated individuals.		\$138,968.00	\$138,968.00	
5401-22	03/02/2022				Administrative Services	Purchasing and Supplies	Gerard Tyskiewicz	Request authorization to retain the consultant services of Gerard Tyskiewicz with regard to matters pertaining to the Election process, the County Board of Elections, and the Elections Division.		\$100,000.00	\$100,000.00	
5402-22	03/02/2022	274802		63010	Health Department		ANTONOVICH, JAMES	Agreement with James Antonovich 2022 - 2023		\$7,740.00	\$7,740.00	\$0.00
5403-22	03/02/2022				Administrative Services	Purchasing and Supplies	Southern Computer Warehouse (SCW)	Approval be granted for continued use of COSTARS contract with Southern Computer Warehouse for IT Software, County Contract Number 47487.		\$100,000.00	\$100,000.00	
5404-22	03/02/2022				Administrative Services	Purchasing and Supplies	A FOLINO CONSTRUCTION, INC.	Approval be granted to award a contract for Specification Number 8652, Invitation for Bid for Milling of Bituminous and Cement Concrete Pavements.		\$1,000,000.00	\$3,000,000.00	
						Purchasing and Supplies	SWANK CONSTRUCTION COMPANY			\$1,000,000.00		
5405-22	03/02/2022				Administrative Services	Purchasing and Supplies	Bridge Associates, Inc.	Approval be granted to award a contract for Specification Number 8669, Invitation for Bid for Flag Supplies.		\$152,604.00	\$152,604.00	
5406-22	03/02/2022				Human	Administration		The Department of Human Services				\$873,773,928.00

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					Service(s)	and Information Management		requests authority for the Controller's Office to establish JD Edwards jobs and account codes for the 2022-2023 Fiscal Year revenues.				
5407-22	03/02/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	CAYUGA HOME FOR CHILDREN	The Department of Human Services requests authority to enter into an agreement with Cayuga Home for Children for the period from 7/1/20-21 to 6/30/2022. Said agreement is for providing foster care services for Allegheny County.		\$155,000.00	\$155,000.00	
5408-22	03/02/2022		TBD	TBD	Human Service(s)	Aging	ALLEGHENY COUNTY LAW DEPARTMENT	The Department of Human Services requests the County's authority to amend the Agreement with the following four (4) providers for the FY 21-22.		\$160,000.00	\$10,053,988.20	
						Behavioral Health	ALLEGHENY COUNTY LAW DEPARTMENT			\$160,000.00		
						Children, Youth and Families	ALLEGHENY COUNTY LAW DEPARTMENT			\$160,000.00		
						Aging	DEVEREUX FOUNDATION			\$160,000.00		
						Behavioral Health	DEVEREUX FOUNDATION			\$160,000.00		
						Children, Youth and Families	DEVEREUX FOUNDATION			\$160,000.00		
						Aging	FAMILYLINKS			\$160,000.00		
						Behavioral Health	FAMILYLINKS			\$160,000.00		
						Children, Youth and Families	FAMILYLINKS			\$160,000.00		
						Aging	THREE RIVERS YOUTH			\$160,000.00		
						Behavioral Health	THREE RIVERS YOUTH			\$160,000.00		
						Children, Youth and Families	THREE RIVERS YOUTH			\$160,000.00		
5409-22	03/02/2022		36043029, TBD	63010	Public Works	Roads Division	SAI CONSULTING ENGINEERS	Request approval of Change Order No. 13 to Agreement 26152 with SAI Consulting Engineers, Inc for engineering and design services on the Campbells Run Road Federal Aid Project (6072-0401).	6072-0401	\$6,212,947.95	\$400,292.76	\$320,234.21
5410-22	03/02/2022		17010040		Medical Examiner's Office		Jarod Palmer	The Allegheny County Medical Examiner's Office (ACOME) is requesting Executive Action to enter into an agreement with Jarod Palmer to provide consulting services to the ACOME for the period commencing on or after February 28, 2022 and terminating no later than December 30, 2022 at an amount not to exceed \$90,500 at a rate not greater than \$23.59 per hour.		\$90,500.00	\$90,500.00	\$0.00
5411-22	03/02/2022				Economic Development	Human Services Division	CENTER FOR HEARING AND DEAF SERVICES, INC.	Authorization is requested to extend Agreement #252779 with the Center for Hearing and Deaf Services, Inc. for CD 45-6.2.1 Hearing Aid/Assistive Listening	CD 45-6.2.1	\$35,000.00		

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								Devices.					
5412-22	03/02/2022	70010004	63101		Controller's Office		iAMHCH Consulting	Request to amend EA 7256-20 and extend the agreement with iAM HCM, Agreement 194121 for the period of March 7, 2022 through March 6, 2023 at a total cost of \$33,000 invoiced quarterly at \$8,250. All other conditions will remain the same.		\$298,000.00			
5413-22	03/02/2022	701101	63301		Controller's Office		WEISS BURKARDT KRAMER LLC	Respectfully request to exercise an annual renewal per section #9 of agreement #186556 for calendar year January 1, 2022 through December 31, 2022.		\$590,828.00			
5414-22	03/02/2022	460101.64001			Department of Facilities Management	Administration	CorVel Enterprise Comp, Inc.	Approval be granted to amend Contract Number 250746 with CorVel Enterprise Comp, Inc. Originally approved on EA 6698-20.		\$370,000.00			
5415-22	03/02/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	SHALER AREA SCHOOL DISTRICT	The Department of Human Services Requests the County's authority to amend Shaler Area School District for FY 20-21.		\$150,000.00	\$150,000.00		
5416-22	03/02/2022		TBD	TBD	Human Service(s)	Behavioral Health	AUBERLE	The Department of Human Services requests the County's authority to amend the Agreements with the providers listed herein for Fiscal Year 21-22.		\$2,052,182.53	\$7,885,160.53		
						Children, Youth and Families	AUBERLE			\$2,052,182.53			
						Behavioral Health	TRYING TOGETHER			ELRC			\$2,052,182.53
						Children, Youth and Families	TRYING TOGETHER			ELRC			\$2,052,182.53
5417-22	03/02/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	GATEWAY HEALTH PLAN, LP	The Department of Human Services requests authority to obtain signatures for the Gateway Health Plan's annual vendor code of conduct and annual subcontractor attestation form to confirm offshoring status. DHS currently has a Memorandum of Understanding (MOU) with Gateway Health Plan for the period from June 3, 2021 to January 31, 2025.		\$0.00	\$0.00	\$0.00	
5418-22	03/02/2022		TBD	TBD	Human Service(s)	Administration and Information Management	Commonwealth of PA Dept of Human Services	The Allegheny County Department of Human Services requests authority to accept Human Service Block Grant Funds in the amount of \$123,700,506.00 from the Commonwealth of Pennsylvania, Department of Human Services for the period from 7/1/2021 to 6/30/2022.		\$123,700,506.00		\$123,700,506.00	
5419-22	03/02/2022		TBD	TBD	Human Service(s)	Behavioral Health	COMMON WEALTH OF PENNSYLVANIA	The Allegheny County Department of Human Services requests the County's authority to accept non-block grant funds in the amount of \$17,696,811.00 from the Commonwealth of PA, Department of Drug and Alcohol Programs (DDAP) for the period 7/1/2021 to 6/30/2022.		\$17,696,811.00		\$17,696,811.00	
5420-22	03/02/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the following (2) Agreements	ELRC	\$18,975,354.50	\$181,588,043.85		

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5420-22	03/02/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	ALLIANCE FOR INFANTS AND TODDLERS INC	with the Alliance for Infants and Toddlers, Inc. for the FY 21-22.		\$18,975,354.50	\$181,588,043.85	
						OCS Prevention	ALLIANCE FOR INFANTS AND TODDLERS INC		ELRC	\$18,975,354.50		
							ALLIANCE FOR INFANTS AND TODDLERS INC			\$18,975,354.50		
5421-22	03/02/2022	270102			Health Department		PITTSBURGH HOME AND GARDEN SHOW	Participation at the 2022 Duquesne Light Home and Garden Show		\$0.00	\$0.00	\$0.00
5422-22	03/06/2022		71010012, 18220001		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Dept. of Court Records (DCR) and Sheriff'S Office (Sheriff) request to extend the term and increase the total not to exceed amount of Agreement #137059 with CGI Technologies and Solutions, Inc. (CGI) which will expire on March 31, 2022.		\$269,557.00	\$269,557.00	\$0.00
5423-22	03/06/2022		18220001.63010		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Department Of Court Records (DCR) request permission to Amend Agreement #191200 with CGI Technologies and Solutions Inc. (CGI) to reflect the changes listed in Statement of Work No. 6 Amendment No. 7 and extend the contract through May 31, 2022.		\$48,000.00	\$48,000.00	
5425-22	03/06/2022	TBD		TBD	Human Resources		SEUBERT & ASSOCIATES INC	Authorization is requested to amend agreement with Seubert & Associates, Inc. identified by County as Agreement #152233, whereby Seubert & Associates, Inc. is providing professional insurance and employee benefits consulting services.		\$0.00	\$0.00	\$0.00
5426-22	03/06/2022				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments, acting on behalf of the Borough of Turtle Creek, in the amount of \$235,600.00 for a public improvement activity.	41-3.7	\$235,600.00	\$235,600.00	
5427-22	03/06/2022				Economic Development	Human Services Division	SALVATION ARMY	Authorization is requested for Allegheny County to enter into an Agreement with The Salvation Army for \$44,035.00 of Community Development Block Grant-Coronavirus (CDBG-CV) funds for the purchase of frozen meals; temporary storage of frozen meals in a refrigerated trailer; and delivery of the meals to eligible low income clients, using rental vehicles.	CVCD-19-012	\$44,035.00		
5428-22	03/06/2022			63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Allegheny Valley North Council of Governments (AVNCOG) for the Community Development Block Grant (CDBG) Year 47 Safe Neighborhood Demolition Program	47-3.11.1	\$49,500.00	\$49,500.00	
5429-22	03/07/2022	274802			Health Department		ALLEGHENY HEALTH NETWORK	Allegheny Health Network dba Allegheny Health Network Medical Education Consortium Pulmonary Critical Care Medicine Fellowship Program Agreement		\$0.00	\$0.00	
5430-22	03/07/2022		27010068		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH	Renewal Option on Agreement with the University of Pittsburgh, Graduate School of Public Health		\$153,378.00	\$76,689.00	
5431-22	03/08/2022				Kane			One time payment to Arnett Carbis			\$35,000.00	

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					Regional Centers			Toothman LLP, Agreement #175697				
5432-22	03/08/2022				Administrative Services	Purchasing and Supplies	Franjo Restoration Services	Extend Contract Number 241299 with Franjo Restoration Services per Specification Number 8310, Disaster Restoration - Flood and Water Damage.		\$100,000.00	\$0.00	
5433-22	03/08/2022				Administrative Services	Purchasing and Supplies	UGI ENERGY SERVICES LLC	Extend Contract Number 231524 with UGI Energy Services LLC per Specification Number 8146, Natural Gas Supply.		\$0.00	\$0.00	
5434-22	03/08/2022				Administrative Services	Purchasing and Supplies	GLOBAL TEL LINK INC.	Amend Contract Number 260562 with Global Tel Link Inc. per Specification Number 8562, Ongoing Support and Maintenance for Offender Management Software.		\$176,850.00	\$12,000.00	
5435-22	03/08/2022				Administrative Services	Purchasing and Supplies	DAGOSTINO ELECTRONIC SERVICES, INC.	Approval be granted to award a contract for Specification Number 8612, Invitation for Bid for Power and Data Installation at the Allegheny County Jail.		\$185,850.00	\$185,850.00	
5436-22	03/08/2022				Administrative Services	Purchasing and Supplies	Allied Security Holdings LLC dba Allied	Exercise the renewal option on Contract Number 237026 with Allied Security Holdings LLC dba Allied per Specification Number 8166, Security Services II.		\$1,000,000.00	\$1,000,000.00	
5437-22	03/08/2022				Administrative Services	Purchasing and Supplies	Language Service Consultants, Inc.	Approval be granted for continued use of Commonwealth of Pennsylvania contract with Language Services Consultants, Inc. for Non English In Person Interpretation Services, County Contract Number 204469.		\$30,000.00	\$30,000.00	
5438-22	03/08/2022				Administrative Services	Purchasing and Supplies	The Hite Company	Approval be granted for continued use of COSTARS 8 contract with Mayer Electric Supply Company, Inc. dba The Hite Company for Maintenance, Repair and Operation Equipment and Supplies, County Contract Number 48310.		\$65,000.00	\$65,000.00	
5439-22	03/08/2022				Administrative Services	Purchasing and Supplies	1st Out Specialty Vehicles & Equipment	Approval be granted for continued use of COSTARS 12 contract with 1st Out Specialty Vehicles & Equipment LLC for Emergency Responder Loose Supplies, County Contract Number 49487.		\$27,185.00	\$27,185.00	
5440-22	03/08/2022				Administrative Services	Purchasing and Supplies	FILTECH, INC.	Exercise the renewal option on Contract Number 49732 with Filtech Inc. per Specification Number 8473, Air Filters and Carbon Filters for Air Handling Units.		\$328,000.00	\$164,000.00	
5441-22	03/08/2022				Administrative Services	Purchasing and Supplies	Capital Area Communications, Inc.	Approval be granted for the use of PA State contract with Capital Area Communications, Inc. for Two-Way Radio Equipment and Services.		\$20,000.00	\$20,000.00	
5442-22	03/08/2022		27010090		Health Department		HOTEL INDIGO	Agreement with Hotel Indigo.		\$2,427.57	\$2,427.57	
5443-22	03/08/2022				Economic Development	Human Services Division	THE BRADLEY CENTER, INC.	Authorization is requested to extend Agreement #251069 with The Bradley Center for the CDBG 46-6.2.5 Flooring for Children's Residence project.	CD 46-6.2.5	\$100,000.00		
5444-22	03/09/2022		27480223	63901	Health Department		ZUKERMAN, JEFFREY	Jeffrey Zukerman Lease Agreement Renewal Option 1		\$8,694.00	\$8,694.00	
5445-22	03/09/2022	270102, 276801,	27010078		Health			Cross-charging of Payroll Expenses for			\$0.00	\$0.00

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		270101			Department			Fiscal Years 2021 - 2022.				
5446-22	03/09/2022		72041901		Office of the Treasurer	Taxes, Licensing and IT	APERTA	The Treasurer's Office respectfully requests a one time payment of \$8,000.00 to Aperta for a check imaging software enhancement.		\$8,000.00	\$8,000.00	\$0.00
5447-22	03/09/2022	274802	27480234		Health Department			Cross-charging of Payroll Expenses			\$0.00	
5448-22	03/10/2022				Human Service(s)	Administration and Information Management	Precisely Software Incorporated	The Department of Human Services requests the County's authority to make a one-time payment not to exceed \$38,467.35 to Precisely Software Incorporated for Universal Addressing Module US software renewal.		\$38,467.35		
5449-22	03/10/2022	270101			Health Department		CVS PHARMACY, INC.	Mutual Non-Disclosure Agreement with CVS Pharmacy, Inc.		\$0.00	\$0.00	
5450-22	03/10/2022				Administrative Services	Purchasing and Supplies	EQUIPARTS	Exercise the renewal option on Contract Number 49566 with Equiparts per Specification Number 8171, Plumbing Supplies.		\$270,000.00	\$90,000.00	
5451-22	03/10/2022		27480236		Health Department		HEALTHY START INC	Healthy Start, Inc. Fetal Infant Mortality Review Agreement		\$33,300.00	\$33,300.00	
5452-22	03/10/2022				Administrative Services	Purchasing and Supplies	DREAM POOLS AND SPAS DBA B&R POOLS AND SWIMSHOP	Approval be granted for the use of COSTARS contract with B&R Pools and Swim Shop dba Dream Pools and Spas, Inc. for Recreational & Fitness Equipment and Services.		\$100,000.00	\$100,000.00	
5453-22	03/10/2022				Administrative Services	Purchasing and Supplies	Pro-Am Safety, Inc.	Approval be granted for the use of COSTARS contract with Pro-Am Safety, Inc. for Emergency Responder Loose Supplies.		\$350,000.00	\$350,000.00	
5454-22	03/10/2022				Administrative Services	Purchasing and Supplies	ATIS Elevator Inspections LLC	Approval be granted to award a contract for Specification Number 8675, Invitation for Bid for Elevator Inspection.		\$30,000.00	\$30,000.00	
5455-22	03/10/2022				Administrative Services	Purchasing and Supplies	Grayshift, LLC	Approval be granted to amend contract number 49602 with Grayshift, LLC per Specification Number 8311, the Sole Source for the software/hardware system to extract data from locked iPhones.		\$112,853.90	\$40,853.90	
5456-22	03/10/2022	30020001.63015			Allegheny County Jail	Inmate Services	ALLEGHENY COUNTY JAIL	Allegheny County Jail respectfully requests a onetime payment from the Incarcerated Persons Welfare Fund to the Incarcerated Persons Trust Fund.		\$156,000.00	\$156,000.00	
5459-22	03/10/2022				Administrative Services	Purchasing and Supplies	Forensic Technology	Approval be granted to enter into a Sole Source Service Agreement with Ultra Electronics Forensic Technology, Inc. for National Integrated Ballistic Information Network (NIBIN) Matchpoint System.		\$65,121.00	\$65,121.00	
5460-22	03/10/2022				Administrative Services	Purchasing and Supplies	Tri-State Snack Foods, Inc.	Approval be granted for the use of COSTARS 7 contract with Tri-State Snack Foods, Inc. for Foods.		\$250,000.00	\$250,000.00	
5461-22	03/10/2022	604901		63901	Court of Common Pleas		DESMET, MACCALLEEM & LEONARD	Requesting authorization to enter into a lease renewal agreement for Magisterial District Court Number 05-2-21 located at 295 Millers Run Road, Bridgeville, PA 15017.		\$198,922.50	\$99,461.25	\$0.00
5462-22	03/11/2022	TBD		TBD	Human Resources		Maiello Brungo & Maiello LLP	Approval is requested to extend the County's current agreement (210506) with Maiello Brungo & Maiello LLP		\$30,000.00	\$30,000.00	\$0.00

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								(Vendor #2432087) for the provision of independent legal services to the Personnel Board of Allegheny County. The term of the agreement is April 1, 2022 through March 31 2023 for compensation not to exceed \$30,000.				
5463-22	03/11/2022				Human Service(s)	OCS Prevention	CASA SAN JOSE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$35,250.00	\$35,250.00	
5465-22	03/11/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	FAMILYLINKS	The Department of Human Services requests the County's authority to amend Agreement # 265221 with Familylinks for the period of 2/1/2021 to 1/31/2022.	CHANCE	\$831,617.53	\$831,617.53	
5466-22	03/11/2022				Administrative Services	Purchasing and Supplies	Malor & Company, Inc.	Approval be granted to award contracts for Specification Number 8627, Invitation for Bid for Janitorial Supplies.		\$40,500.00	\$393,500.00	
						Purchasing and Supplies	PAPER PRODUCTS COMPANY, INC.			\$40,500.00		
5467-22	03/11/2022	NA	40030140	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION	Requesting authorization to extend the contract expiration date of Agreement#251675 with Community Human Services Corporation for Wood Street Commons emergency shelter until May 31, 2022.	40.73.00.006	\$0.00		
5468-22	03/11/2022				Economic Development	Business Development	BRIDGEWAY CAPITAL, INC.	Request Authorization to modify Agreement # 253461 with Bridgeway Capital, Inc.	CVCD-19-001	\$1,000,000.00		
5469-22	03/11/2022				Economic Development	Planning	DENNY PUKO PLANNING CONSULTANT LLC	Denny Puko, Planning Consultant LLC will provide strategic planning services in support of the update to Allegheny Places, the Allegheny County Comprehensive plan. Costs will not exceed \$14,780.00.		\$14,780.00	\$14,780.00	\$0.00
5470-22	03/11/2022	TBA	40030142	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION	Requesting authorization to extend the contract expiration date of Agreement#251859 with Community Human Services Corporation for their 2020 Pennsylvania Department of Community and Economic Development (PA-DCED) Emergency Solutions Grant (ESG) Rapid Re-Housing Program to March 31, 2022.	40.73.81.002	\$0.00		
5471-22	03/11/2022		36044183	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Request to approve Change Order No. 04 with A. Folino Construction, Inc., for the 2021 Capital Roads Program, County Project No. 7A00-2101.	7A00-2101	\$4,672,255.60	\$18,996.86	\$0.00
5472-22	03/14/2022		36044051	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request approval for Change Order No. 003 FINAL with Pugliano Construction Company, Inc for the Plum Creek Bridge No. 6 project, County Project No. PM06-0311. This is a Penndot 80% County 20% Reimbursable Project. (RA#118521A)	PM06-0311	\$616,199.47	\$0.00	\$0.00
5473-22	03/14/2022	460101	51101		Law Department		ALLEGHENY COURT ASSOCIATION OF PROFESSIONAL EMPLOYEES	The fully integrated Collective Bargaining Agreement memorializing the terms between Allegheny County and the Allegheny Court Association of Professional Employees (Unit 1603).		\$0.00		
5474-22	03/14/2022	460101	51101		Law		INTERNATIONAL ASSOCIATION OF	The Tentative Agreement contained		\$0.00		

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					Department		MACHINISTS AND AEROSPACE WORKERS, LOCAL 1060, AFL-CIO	herein sets forth those terms of the Collective Bargaining Agreement modified during negotiations for a successor to the current CBA.				
5475-22	03/14/2022	274802			Health Department		ALLEGHENY CLINIC	Agreement with Allegheny Clinic 2022-2023 - Dr. Bihler		\$40,000.00	\$40,000.00	
5476-22	03/14/2022	270101	27480221		Health Department			Cross-charging of Payroll Expenses 2022			\$0.00	\$0.00
5477-22	03/14/2022	720101		65516	Administrative Services	Purchasing and Supplies	N Harris Computer dba Harris Govern	Amend Contract Number 259982 with Harris Govern per Specification Number 8555, Sole Source for Software Maintenance and Support.		\$688,144.00	\$368,370.00	
5478-22	03/14/2022		27340001		Health Department		PA CLEANWAYS OF ALLEGHENY COUNTY INC.	Request for approval to expend Environmental Health Funds and enter Agreement with PA CleanWays of Allegheny County, Inc.		\$30,000.00	\$30,000.00	
5479-22	03/14/2022				Administrative Services	Purchasing and Supplies	PARKS MOVING AND STORAGE	Approval be granted to award a contract in response to Inquiry Number 3484, request for quotations for Transporting Voting - Special Election.		\$23,760.00	\$23,760.00	
5480-22	03/14/2022				Administrative Services	Purchasing and Supplies	RBM Consulting LLC	Approval be granted to award a contract for Specification Number 8681, Invitation for Bid for Ballot Printing and Mailing - 2022 Elections II.		\$220,970.00	\$220,970.00	
5481-22	03/14/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERSITY	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding with Carnegie Mellon University for the period of 3/8/2022 to 3/8/2023.		\$0.00		
5482-22	03/14/2022				Human Service(s)	OCS Prevention	PA Office of Child Development and Early Learning (OCDEL)	The Allegheny County Department of Human Services requests the County's authority to amend the EA # 7091-21 wherein authority was granted to accept grant funds in the amount 2,170,102.00 from the Pennsylvania Department of Human Services, Office of Child Development and Early Learning (OCDEL) for the period 07/01/2021 through 06/30/22. This amendment is to increase the grant funds by \$12,500,000.00 and to extend the original terms of the grant from 06/30/22 to 06/30/26. Said funds are to be used for the purpose of operating ten Allegheny County Family Centers and the Promoting Responsible Fatherhood Program.		\$14,670,102.00		\$14,670,102.00
5483-22	03/14/2022		250207	63010	Human Service(s)	Children, Youth and Families	UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION	The Department of Human Services requests the County's authority to enter into a new Agreement with the University of Kentucky Research Foundation for the period 1/1/2022 to 6/30/2023.		\$117,485.00	\$117,485.00	
5484-22	03/14/2022				Human Service(s)	Aging	AMERICORPS	The Department of Human Services (DHS) requests authority to amend EA 5497-21 which accepted grant funds from AmeriCorps in the amount of \$512,966.00 which represented the first year of a three year grant.		\$1,025,992.00		\$1,025,992.00

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								Said amendment requests authority to apply for and accept additional grant funds from AmeriCorps in the amount of \$512,966.00, which represents year 2 of a three year grant, bringing the funding total to 1,025,992.00.				
5485-22	03/14/2022				Human Service(s)	Administration and Information Management		The Department of Human Services requests the County's authority to begin to collect documentation (insurance, MWDBE forms, etc.) from Contractors whose contracts are expected to be renewed for Fiscal Year 2022-2023 to begin July 1, 2022.			\$0.00	
5486-22	03/14/2022				Human Service(s)	Behavioral Health	ALLEGHENY HEALTHCHOICES, INC	The Department of Human Services requests the County's authority to amend the Fiscal Year 21-22 Agreement with Allegheny Healthchoices Inc. Agreement No. 259795.		\$505,375.00	\$505,375.00	
5487-22	03/14/2022		TBD	TBD	Human Service(s)	Aging	PERSPECTVE LLC	The Department of Human Services requests the County's authority to amend the Agreements with the providers listed herein for Fiscal Year 21-22.		\$0.00	\$7,672,825.11	
					Behavioral Health	PERSPECTVE LLC			\$0.00			
					Children, Youth and Families	PERSPECTVE LLC			\$0.00			
					Office of Developmental Supports	PERSPECTVE LLC			\$0.00			
					Aging	WESLEY FAMILY SERVICES			\$0.00			
					Behavioral Health	WESLEY FAMILY SERVICES			\$0.00			
					Children, Youth and Families	WESLEY FAMILY SERVICES			\$0.00			
					Office of Developmental Supports	WESLEY FAMILY SERVICES			\$0.00			
5488-22	03/14/2022	170101			Medical Examiner's Office		Courtney Healey	The Allegheny County Medical Examiner's Office is requesting Executive Action to enter into an agreement with Courtney Healey whereas she would be a Fellow in the Medical Examiner's Office under the Forensic Fellowship Program for the period of July 1, 2022 thru June 30, 2023 at an annual stipend of \$75,000 in addition to benefits provided in accordance with Allegheny County policies. Total estimated cost would be \$110,000.		\$110,000.00	\$110,000.00	\$0.00
5489-22	03/17/2022		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	PA Department of Human Services - Family Support Programs/NFP Grant.		\$11,000,000.00		\$11,000,000.00
5490-22	03/17/2022		TBD	63010	Public Works	Architecture	L ROBERT KIMBALL	The Department of Public Works respectfully requests to transfer ownership and oversight of the Open End Architectural agreement 157325 from the Department of Public Works to the Department of Facilities Management.	ZEMS-OPEN	\$1,563,000.00	\$0.00	\$0.00

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5491-22	03/17/2022		36042493	63010	Public Works	Construction	M.A. Beech Corporation	The Department of Public Works requests permission to enter into Change Order Number 8 with M. A. Beech Corporation for additional hours needed for Construction Management (Foresight and Pennoni) SN02.	CMIT-2017	\$1,975,870.62	\$35,975.29	\$28,780.23
5492-22	03/17/2022		33010185	63010	Emergency Services	911	CENTURYLINK	Amend Agreement #161931 with Centurylink to connect our existing VESTA 9-1-1 System to the State's NG911 Network.		\$35,788.02	\$35,788.02	
5493-22	03/17/2022	304301		63015	Administrative Services	Purchasing and Supplies	PRIORITY ONE MEDICAL TRANSPORT	Approval be granted to exercise the renewal option on contract 245439 with Priority One Medical Transport, under Specification Number 8351, Ambulance Service for the Allegheny County Jail II.		\$410,000.00	\$100,000.00	
5494-22	03/17/2022				Administrative Services	Purchasing and Supplies	Advanced Fire Company, Inc.	Amend Contract Number 49621 with Advance Fire Company per Specification Number 8317, Fire Extinguishing, Life Safety Equipment Service and Supplies.		\$41,000.00	\$3,000.00	
5495-22	03/17/2022				Administrative Services	Purchasing and Supplies	JOHNSON CONTROLS, INC.	Approval be granted to amend Contract number 49726 with Johnson Controls for Security, Surveillance and Fire Maintenance.		\$120,000.00	\$120,000.00	
5496-22	03/17/2022	603701		51101, 52501	Court of Common Pleas		ALLEGHENY COUNTY HEALTH DEPARTMENT	Request authorization to extend inter-departmental agreement #239000 between the Fifth Judicial District of Pennsylvania and the Allegheny County Health Department Office for for one (1) year and increase the amount by \$80,000.00. Scope of services to stay the same.		\$231,873.00	\$80,000.00	\$0.00
5497-22	03/17/2022		TBD		Health Department		PA LIQUOR CONTROL BOARD (PLCB)	PA Liquor Control Board Reducing Underage and Dangerous Drinking Grant.		\$40,000.00		\$40,000.00
5498-22	03/17/2022		TBD		Health Department		GREATER VALLEY COMMUNITY SERVICES	Greater Valley Community Services Agreement		\$5,000.00	\$5,000.00	
5499-22	03/17/2022	460101	51101		Law Department		GENERAL TEAMSTERS, CHAUFFEURS AND HELPERS, LOCAL 249 (UNIT I.D. 301)	The Tentative Agreement, applicable from 1/1/22 through 12/31/24, sets forth those terms of the Collective Bargaining Agreement modified during negotiations for a successor to the current CBA.		\$0.00		
5500-22	03/17/2022		31570137		Allegheny County Police		CITY OF DUQUESNE	The Police Department respectfully requests permission to modify 2 agreements, one with City of Duquesne and one with City of McKeesport regarding the reimbursement of overtime while working with ACPD on the PCCD grant Project Safe Neighborhoods. ACPD would like to extend the current agreements (247210 & 217211) to 9/30/2022 and add \$7,255 to the current funding amount of \$20,000 for a grand total of \$27,255 for each city.		\$27,255.00	\$14,510.00	\$14,510.00
							CITY OF MCKEESPORT			\$27,255.00		
5501-22	03/17/2022		36044035	57851	Public Works	Roads Division	North Hills Community Baptist Church	Authorization to enter into an agreement with the owner of certain property, assigned tax parcel number 614-J-10-0-1 to acquire 0.023 acres for required right-of-way and 0.025 acres of property (which includes 0.007 acres of existing, permanent water line right-of-	PS10-0214	\$1,000.00	\$1,000.00	\$0.00

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								way) needed for the Pine Creek SB Bridge #10 project located in Ross Township, Allegheny County, Pennsylvania. The start date of this agreement is February 22, 2022. The total consideration for this agreement is \$1,000 (\$900 for the Required Right-of-Way and \$100 for the TCE). The effective date of the Agreement is five days from and after placing the payment check into the U.S. Mail System addressed to the owner. Possession of the required right of way also begins on that date and is permanent. The term of the temporary construction easement begins on the date of first use and continues until the project is completed or one year, whichever first occurs. This project is County-funded.				
5502-22	03/17/2022				Economic Development	Housing	NEIGHBORHOOD LEGAL SERV ASSOC	Authorization is requested to enter into agreement with Neighborhood Legal Services Association in the amount of \$25,000.00 to support their housing stabilization project.	CD 47-1.6	\$25,000.00	\$25,000.00	
5503-22	03/17/2022	TBA	63010, 40030140		Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION	Requesting authorization to amend agreement#251675 with Community Human Services Corporation for Wood Street Commons emergency shelter to increase the amount of funds awarded by \$3,776 from \$120,500 to \$124,276 and to extend the contract expiration date to May 31, 2022.	40.73.00.006	\$124,276.00		
5504-22	03/17/2022		60140003	63010.00	Court of Common Pleas		IHEARTMEDIA INC.	Request authorization to enter into a letter agreement with IHeartMedia in the amount of \$19,999.00 for programming to promote the education/prevention of DUI Initiative of the Fifth Judicial District of Pennsylvania, Pretrial Services/PA Department of Health/Western PA team DUI task force utilizing a comprehensive program designed to impact the large Steelers fan base in Western PA. GRANT FUNDED NO COST TO THE COUNTY		\$19,999.00	\$19,999.00	\$0.00
5505-22	03/17/2022				Administrative Services	Purchasing and Supplies	Potters Industries LLC	Approval be granted for continued use of the Commonwealth of Pennsylvania contract with Potters Industries LLC for Glass Beads, County Contract Number 48422.		\$140,000.00	\$70,000.00	
5506-22	03/17/2022	17010056		65516	Administrative Services	Purchasing and Supplies	PORTER LEE CORPORATION	Approval be granted to enter into a Sole Source Service Agreement with Porter Lee Corporation for BEAST Laboratory Information Management System & Evidence Management System.		\$44,300.00	\$44,300.00	
5507-22	03/17/2022	17010056		65516	Administrative Services	Purchasing and Supplies	PORTER LEE CORPORATION	Approval be granted to enter into a Sole Source Service Agreement with Porter Lee Corporation for Instpop and Instview Component of BEAST Software.		\$22,350.00	\$22,350.00	
5508-22	03/17/2022		27340001		Health Department			Authorization for Environmental Health Fund expenditure.			\$16,500.00	

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5509-22	03/17/2022	353503		63010	Administrative Services	Purchasing and Supplies	Shenandoah Fleet Maintenance and Management, LLC	Award contract in response to Specification Number 8659, Request for Proposal for Fleet Management and Maintenance.		\$9,496,079.00	\$9,496,079.00	
5510-22	03/17/2022		27150002		Health Department		SHIFT COLLABORATIVE, LLC	Shift Collaborative LLC Agreement		\$9,600.00	\$9,600.00	
5511-22	03/17/2022			63010	Economic Development	Municipal Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into contract with the Redevelopment Authority of Allegheny County (RAAC) for administering an emergency demolition project located in the Borough of Wilkinsburg.	2021-BRP-035	\$250,000.00	\$250,000.00	
5512-22	03/17/2022				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the term of agreement number 251427 with the Char-West Council of Governments for the Nebraska Avenue Waterline project in Neville Township.	46-3.12.3	\$266,600.00		
5515-22	03/17/2022		46190002, 25190002		Budget & Finance	County Manager Office	MAHER DUESSEL	It is requested to amend agreement 244649 with Maher Duessel to increase the amount by \$175,000.00 for professional services in connection with the County's administration of its Coronavirus Aid, Relief, and Economic Security (CARES Act), 2021 Rental Assistance funding and American Rescue Plan (ARP Act). Also to extend the term of the agreement beginning 04/01/2022 through 12/31/2023.		\$915,000.00	\$175,000.00	
5516-22	03/17/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	STEEL VALLEY SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with the educational entity listed herein for the period defined below.		\$25,000.00	\$25,000.00	
5517-22	03/17/2022				Economic Development	Development	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	The Department of Economic Development ("ACED") is requesting the County Manager's verification that Lot/Block 376-M-201, Cresta Avenue, located in the North Versailles Township is of no use to the County and might be sold.		\$778.85	\$0.00	\$778.85
5518-22	03/17/2022	460101	65507		Law Department		Bernard Galanko Manes & Narahari	Full and Final General Release of All Remaining Claims regarding Bernard Galanko v. Allegheny County, United States District Court for the Western District of Pennsylvania, Civil Action No. 2:20-cv-01715.		\$3,400.00 \$3,400.00		
5519-22	03/18/2022		27480211		Health Department		UPMC CHILDREN'S HOSPITAL OF PITTSBURGH	UPMC Children's Hospital of Pittsburgh Sudden Unexplained Infant Death Agreement		\$9,990.00	\$9,990.00	
5520-22	03/18/2022				Human Service(s)	Behavioral Health	ALLEGHENY HEALTHCHOICES, INC	The Department of Human Services requests the County's authority to amend the Managed Care Agreement with Allegheny HealthChoices Inc. Agreement No. 252109.		\$0.00		
5521-22	03/18/2022				Human Service(s)	Behavioral Health	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)	The Department of Human Services requests the County's authority to amend the fiscal year 21-22 agreement with Pennsylvania Organization For Women In Early Recovery Agreement No. 260453.		\$1,364,875.00	\$1,364,875.00	
5522-22	03/18/2022		TBD	TBD	Human Service(s)	Children, Youth and	COMMUNITY SPECIALISTS CORP.	The Department of Human Services requests the County's authority to		\$1,800.00	\$6,800.00	

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5522-22	03/18/2022		TBD	TBD	Human Service(s)	Families Children, Youth and Families	SUMMIT ACADEMY	amend the Agreements with the following providers for the FY 21-22.		\$1,800.00	\$6,800.00	
5523-22	03/21/2022	701101		63003	Controller's Office		ZELENKOFKSKE AXELROD LLC	Controller's office respectfully requests to Extend Agreement #135192 / EA 5133-20 for continued auditing services as contained in Agreement # 135192 / EA# 6416-15 and EA# 6618-16 to audit Allegheny County's general purpose financial statements, review interim reports, perform single audits and provide at least 40 hours of qualified CPE training. The 2-year extension is requested for calendar years 2021 and 2022. The amount for the 2021 year extension is \$206,254 and the amount for the 2022 year extension is \$210,379, for a total of \$416,633.		\$2,100,994.00		
5524-22	03/21/2022	720101			Office of the Treasurer	Taxes, Licensing and IT	MSA	To amend contract 218305 for the purpose of extending the term to June 30, 2023 and add \$141,110 for annual maintenance and license.		\$261,110.00	\$261,110.00	
5525-22	03/21/2022		60140003	63010.00	Court of Common Pleas		PENNSYLVANIA DUI ASSOCIATION	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of the Pennsylvania DUI Association to conduct the highly interactive and educational Driving Simulator, known as " The DUI Driving Simulator Program." GRANT FUNDED. NO COST TO COUNTY		\$5,000.00	\$5,000.00	\$0.00
5526-22	03/21/2022		60140003	63010.00	Court of Common Pleas		PENNSYLVANIA DUI ASSOCIATION	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of the Pennsylvania DUI Association to educate Pennsylvania students about the dangers of impaired driving and encourage them to make the healthy decision not to drive while under the influence of alcohol or drugs, known as the "Safety Bug." GRANT FUNDED. NO COST TO COUNTY		\$5,000.00	\$5,000.00	\$0.00
5527-22	03/21/2022		60140003	63010	Court of Common Pleas		PITTSBURGH ASSOCIATES DBA PITTSBURGH PIRATES	Request authorization to enter into a letter agreement with Pittsburgh Associates dba Pittsburgh Pirates in the amount of \$19,999.00 for public service announcements to educate the public about the dangers of drinking and driving during all Pirate Baseball home games. This program is designed to impact the large Pirate fan base. Sponsored by Allegheny County Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program. GRANT FUNDED NO COST TO THE		\$19,999.00	\$19,999.00	\$0.00

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								COUNTY				
5528-22	03/21/2022		60140003	63010	Court of Common Pleas		PORT AUTHORITY OF ALLEGHENY COUNTY	Request authorization to enter into a letter agreement with Port Authority of Allegheny County in the amount of \$9,752.00 for a DUI Public Safety Awareness Media Campaign that will provide for public service announcement signage on bus bulkheads and other interior locations to education the public about the dangers of drinking and driving. GRANT FUNDED NO COST TO THE COUNTY		\$9,752.00	\$9,752.00	\$0.00
5529-22	03/21/2022		60140003	63010.00	Court of Common Pleas		TORNQUIST, CRAIG	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of the Craig Tornquist to present up to two hour long alcohol and drug prevention programs per day to middle school students in Allegheny County. GRANT FUNDED. NO COST TO COUNTY		\$7,000.00	\$7,000.00	\$0.00
5530-22	03/21/2022		60140003	63010	Court of Common Pleas		Pittsburgh Eagle LLC Pittsburgh City Paper	Request authorization to enter into a letter agreement with Pittsburgh Eagle LLC Pittsburgh City Paper in the amount of \$5,000.00 for public service ads to educate the public about the dangers of drinking and driving. Sponsored by Allegheny County Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program. GRANT FUNDED NO COST TO THE COUNTY		\$5,000.00	\$5,000.00	\$0.00
5531-22	03/21/2022				Administrative Services	Purchasing and Supplies	CHEMUNG SUPPLY COMPANY	Approval be granted to award a contract for Specification Number 8638, Invitation for Bid for Traffic Sign Post, Sign Post, Square Tubes, Brackets, etc.		\$50,000.00	\$50,000.00	
5532-22	03/21/2022				Administrative Services	Purchasing and Supplies	Pennsylvania Resources Council	Amend Contract Number 255160 with Pennsylvania Resources Council per Specification Number 8456, Allegheny County Household Hazardous and E-Waste Collection.		\$140,000.00	\$70,000.00	
5533-22	03/21/2022				Administrative Services	Purchasing and Supplies	Marathon Engineering Corporation	Extend Contract Numbers 263379 and 263380 with Marathon Engineering Corporation, per Specification Number 8615, Padded Cells.	Install	\$91,512.00	\$0.00	
							Marathon Engineering Corporation		Material	\$91,512.00		
5534-22	03/22/2022				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification Number 8616, Invitation for Bids for Grass Seed and Landscaping Supplies II.				
5535-22	03/22/2022		TBD	TBD	Human Service(s)	Aging	PENN HILLS MUNICIPALITY	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.	SCC	\$5,752.00	\$5,752.00	
5536-22	03/22/2022				Human Service(s)	Aging	CITY OF PITTSBURGH	The Department of Human Services requests the County's authority to enter	SCC	\$4,752.00	\$58,520.00	

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5536-22	03/22/2022				Human Service(s)	Aging	JEWISH COMMUNITY CENTER	into an Agreement with each provider listed herein for the period of July 1, 2021, through June 30, 2023.	SCC	\$4,752.00	\$58,520.00	
						Aging	LIFESPAN INC		SCC	\$4,752.00		
						Aging	PLUM SENIOR COMMUNITY CENTER		SCC	\$4,752.00		
5537-22	03/22/2022		TBD	TBD	Human Service(s)	Aging	VINTAGE INC	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period defined below.	SCC	\$4,752.00	\$4,752.00	
5538-22	03/22/2022				Administrative Services	Purchasing and Supplies	CONSERV FLAG COMPANY	Approval be granted to award a contract for Specification Number 8669, Invitation for Bid for Flag Supplies.		\$318,600.00	\$318,600.00	
5539-22	03/22/2022		60140003	63010.00	Court of Common Pleas		MADD	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of Pennsylvania Mothers Against Drunk Driving to conduct the Victim Impact Panel Educational Program for the DUI Treatment Court Program. GRANT FUNDED. NO COST TO COUNTY		\$8,000.00	\$8,000.00	\$0.00
5540-22	03/22/2022		60140003	63010.00	Court of Common Pleas		PITTSBURGH PENGUINS LP	Request authorization to enter into a letter agreement with the Pittsburgh Penguins LP in the amount of \$20,000.00. This program will provide digital ad display, ½ page full-color ad in Show Time, ½ page ad in Ice time, Presenting sponsor of the Designated Driver Good Sport program 20,000 posters. GRANT FUNDED NO COST TO THE COUNTY		\$20,000.00	\$20,000.00	\$0.00
5541-22	03/22/2022		60140003	63010.00	Court of Common Pleas		Promowest North Shore Complex LLC	Request authorization to enter into a letter agreement with Promowest to provide Alcohol Highway Safety Program access to a wide audience to educate the public on the dangers of DUI through exposure during live concerts and digital media. Sponsored by the Allegheny County Fifth Judicial District of Pennsylvania Pre-Trial Services Alcohol Highway Safety Program. GRANT FUNDED -NO COST TO COUNTY		\$9,000.00	\$9,000.00	
5542-22	03/22/2022				Kane Regional Centers		INTELLICOST	Authorization to extend Agreement #83831 with Intellicost Enterprises, Inc.		\$29,280.00	\$29,280.00	
5543-22	03/22/2022				Administrative Services	Purchasing and Supplies	All Quality Aluminum Foundry	Approval be granted to award a contract for Specification Number 8677, Invitation for Bid for Emblem Markers.		\$217,500.00	\$217,500.00	
5544-22	03/22/2022				Administrative Services	Purchasing and Supplies	A FOLINO CONSTRUCTION, INC.	Approval be granted to rescind contract 265671 awarded with Swank Construction, for IFB 8652 Milling of Bituminous and Cement Concrete Pavements and award lines to A Folino.		\$3,000,000.00	\$1,000,000.00	

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5545-22	03/22/2022				Administrative Services	Purchasing and Supplies	THOMSON REUTERS - WEST	Amend Contract Number 260285 with West Publishing Corporation dba Thomson Reuters, per Specification Number 8572, to Establish a Library Maintenance Agreement for Stock the Legal Libraries of various County Office.		\$1,459,000.00	\$10,000.00	
5546-22	03/22/2022		60140003	63010	Court of Common Pleas		Audacy Operations Inc	Request authorization to enter into a letter agreement with Audacy Operations Inc to provide public service advertisements to educate the public about the dangers of drinking and driving. Sponsored by the Allegheny County Fifth Judicial District of Pennsylvania Pre-Trial Services Alcohol Highway Safety Program. Grant Funded - No Cost to County		\$10,000.00	\$10,000.00	
5547-22	03/24/2022	TBA	40030143	63010	Economic Development	Human Services Division	CENTER FOR VICTIMS	Requesting authorization to amend Agreement#261542 with Center for Victims to increase the amount of funds awarded, revise the scope of services to include renovation activities and to extend the contract expiration date to July 31, 2022.	40.73.04.005	\$55,057.00		
						Human Services Division	CENTER FOR VICTIMS*		40.73.04.005	\$55,057.00		
5548-22	03/24/2022		40020052		Economic Development	Operations	INTERPRETERS UNLIMITED, INC.	Authorization is requested to extend contract term between Allegheny County Economic Development (ACED) and Interpreters Unlimited, Inc. for language translation services. Allegheny County Economic Development must provide language translation services to persons with limited English proficiency for the federal programs that ACED administers. A one year time extension is requested.	CD 42-10.1	\$50,000.00	\$50,000.00	\$0.00
5549-22	03/24/2022			63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments for the Community Development Block Grant (CDBG) Year 41 Safe Neighborhood Demolition Program.	41-3.11.12	\$60,000.00	\$60,000.00	
5550-22	03/24/2022			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments (TCVCOG) for the Community Development Block Grant (CDBG) Year 47 Safe Neighborhood Demolition Program.	47-3.11.9	\$101,753.00	\$101,753.00	
5551-22	03/24/2022			63010	Economic Development	Municipal Development	BOROUGH OF WILKINSBURG	Authorization is requested to enter into contract with the Borough of Wilkinsburg for the 2021 Blight Removal Program (BRP).	2021-BRP-031	\$136,940.00	\$136,940.00	
5552-22	03/24/2022			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments (SRCOG) for the Community Development Block Grant (CDBG) Year 47 Safe Neighborhood Demolition Program.	47-3.11.8	\$35,000.00	\$35,000.00	
5553-22	03/24/2022				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement number 256364 with the North Hills Council of Governments for the Sharpsburg Streetscape Phase II-Electric located in the business district of Sharpsburg Borough. This	44-2.2.4	\$383,290.19		

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								amendment will decrease the budget amount by \$116,709.81 to \$383,290.19.				
5554-22	03/24/2022				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement number 256449 with the North Hills Council of Governments for the Sharpsburg Streetscape Phase II Construction project located in the business district of Sharpsburg Borough. This amendment will increase the budget amount by \$116,709.81 to 616,709.81.	46-2.2.4	\$616,709.81		
5555-22	03/24/2022				Administrative Services	Purchasing and Supplies	Mercy Living Home	Enter into agreement with the agencies listed below, under Specification Number 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
5556-22	03/24/2022				Administrative Services	Purchasing and Supplies	ATC HEALTHCARE SERVICES, INC.	Approval be granted to extend and increase contracts under Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00		
						Purchasing and Supplies	Allegiance Medical Staffing			\$0.00		
						Purchasing and Supplies	Ardor Health Solutions			\$0.00		
						Purchasing and Supplies	CAPITAL HEALTHCARE SOLUTIONS, INC.			\$0.00		
						Purchasing and Supplies	CROSS COUNTRY STAFFING			\$0.00		
						Purchasing and Supplies	Cell Staff LLC			\$0.00		
						Purchasing and Supplies	DISKRITER, INC			\$0.00		
						Purchasing and Supplies	Flagstar Staffing Inc.			\$0.00		
						Purchasing and Supplies	MAXIM HEALTHCARE SERVICES INC			\$0.00		
						Purchasing and Supplies	MILESTONE HEALTHCARE, INC. DBA MILESTONE STAFFING SERVICES			\$0.00		
						Purchasing and Supplies	New Age Health Care Corp., dba Emerald Home Health			\$0.00		
						Purchasing and Supplies	On Call Medical Staffing			\$0.00		
						Purchasing and Supplies	Reliant Staffing Services, LLC			\$0.00		
5557-22	03/24/2022				Allegheny County District Attorneys Office		ALLE-KISKI AREA HOPE CNTR	Requesting authorization to apply for and accept, if approved, a no-cost extension from the PCCD under the 2017/2018 JAG Single Solicitation for our Domestic Violence High-Risk Batterer GPS project to extend the grant period for an additional 12 months through 3/31/2023. Grant award will remain \$150,000. Grant period would become 10/1/18 thru 3/31/2023. There is no cost to the County for this modification.		\$5,000.00	\$20,000.00	\$150,000.00
							CENTER FOR VICTIMS			\$5,000.00		
							CENTER FOR VICTIMS*			\$5,000.00		
							CRISIS CENTER NORTH			\$5,000.00		
							PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)			\$5,000.00		
							WOMENS CENTER & SHELTER			\$5,000.00		
5558-22	03/24/2022	63010	25950053	1409	Human Service(s)	OCS Homeless/ Housing	CLEANING SERVICES CORPORATION	The Department of Human Services requests authority to amend the service provider contracts listed herein as further described below.		\$1,698,000.00	\$1,698,000.00	
5559-22	03/24/2022				Human	OCS	PRIMARY CARE HEALTH SERVICES,	The Department of Human Services		\$827,484.30	\$827,484.30	

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					Service(s)	Homeless/ Housing		requests the County's authority to amend the multi-year agreement with Primary Care Health Services. Agreement # 259279.				
5560-22	03/24/2022	25900462			Human Service(s)	Administration and Information Management		The Department of Human Services requests the County's authority to accept \$700,000 from Westmoreland County and \$174,633 from Cumberland County, and increase the budget for job 25900461 to \$4,094,601.			\$0.00	\$0.00
5561-22	03/24/2022				Administrative Services	Purchasing and Supplies	Black Dog Wine Company	Award contract in response to Specification Number 8649, Request for Proposal for Sale of Wine at Concerts and Other Scheduled Events.		\$6,000.00		\$6,000.00
5562-22	03/24/2022				Administrative Services	Purchasing and Supplies	Shenandoah Fleet Maintenance and Management, LLC	Amend Contract Number 186268 with Shenandoah Fleet Maintenance and Management LLC per Specification Number 7588, Fleet Management & Maintenance Services for Allegheny County and the Allegheny County Housing Authority.		\$16,659,659.60	\$300,000.00	
5563-22	03/24/2022				Human Service(s)	Aging	NORTH'N AREA MULTI-SV CTR	The Department of Human Services requests the County's authority enter into an agreement with the three (3) providers listed herein for the period below.	SCC	\$4,752.00	\$22,008.00	
						Aging	RIVERVIEW COMM ACT CORP		SCC	\$4,752.00		
						Aging	SETON CENTER		SCC	\$4,752.00		
5564-22	03/24/2022		TBD	TBD	Human Service(s)	OCS Prevention	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the agreement with The Alliance for Infants and Toddlers for Fiscal Year 21-22, Agreement #258968.		\$19,975,354.50	\$19,975,354.50	
5565-22	03/24/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	WESLEY FAMILY SERVICES	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.	FFT	\$400,000.00	\$400,000.00	
5566-22	03/24/2022				Human Service(s)	OCS Prevention	UNITED WAY OF ALLEGHENY COUNTY	The Department of Human Services requests the County's authority to amend the Fiscal Year 21-22 agreement with United Way of Southwestern Pennsylvania. Agreement No. 260687.	HELLOBABY	\$245,000.00	\$245,000.00	
5567-22	03/24/2022		60140003	63010	Court of Common Pleas		SINCLAIR MEDIA 1 DBA WPGH TV	Request authorization to enter into a letter agreement with Sinclair Media 1 Inc dba WPGH TV in the amount of \$10,000.00 for a DUI Public Safety Awareness Campaign that will provide public service announcements to educate the public about the dangers of drinking and driving. The public service announcements will be viewed on the streaming applications HULU, SLING TV, Crackle, NBC, ABC,CBS, SyFy and others. GRANT FUNDED NO COST TO THE COUNTY		\$10,000.00	\$10,000.00	\$0.00
5568-22	03/24/2022				Administrative Services	Purchasing and Supplies	Vertex Inc.	Approval be granted to enter into a Sole Source Service Agreement with Vertex Inc. for Payroll Tax Q Series.		\$48,598.00	\$48,598.00	
5569-22	03/25/2022	370200		54304	Administrative Services	Purchasing and Supplies	Hershey Creamery Co.	Approval be granted for the use of PA state contract with Hershey Creamery Co. for Ice Cream, Frozen Dessert and		\$75,000.00	\$75,000.00	

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								Novelties.				
5570-22	03/25/2022				Administrative Services	Purchasing and Supplies	Iron Mountain	Approval be granted to amend Contract Number 263349 with Iron Mountain Information Management, LLC, Pennsylvania state piggyback for Document Management Products, Systems, Services and Solutions.		\$229,000.00	\$131,000.00	
5571-22	03/25/2022				Allegheny County District Attorneys Office		Stevens & Lee	Requesting authorization to enter into an agreement with Stevens & Lee, vendor #2706071, to perform legal services for the District Attorney's Office. Agreement is not to exceed \$125,000.		\$125,000.00	\$125,000.00	
5572-22	03/25/2022				Economic Development	Municipal Development	NORTH HILLS COMMUNITY OUTREACH INC.	Authorization is requested to extend the agreement numbered 255717 with North Hills Community Outreach for their French Drain and Roof Replacement project.	44-3.4	\$35,321.00	\$35,321.00	\$0.00
5573-22	03/28/2022				Administrative Services	Purchasing and Supplies	Cornerstone Healthcare Staffing	Enter into agreement with the agencies listed below, under Specification Number 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
5574-22	03/28/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PARTNER4WORK	The Department of Human Services requests Allegheny County's authority to enter into a Data Sharing agreement with TRWIB, Inc. doing business as Partner4Work for the period from 3/1/2022 to 2/29/2032. Data will be shared by both parties for the purpose of analyzing the effectiveness of reentry programs and initiatives for which each party is a stakeholder.		\$0.00		
5575-22	03/29/2022				Medical Examiner's Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY	The Allegheny County Office of the Medical Examiner (ACOME) is requesting \$215,921 to update its information management system (IMS) to better serve local law enforcement and the judicial court system.		\$215,921.00	\$215,921.00	\$215,921.00
5576-22	03/29/2022				Administrative Services	Purchasing and Supplies	The Remi Group LLC	Approval be granted to amend Contract number 49792 with The Remi Group, LLC for Equipment Maintenance.		\$602,500.00	\$302,500.00	
5577-22	03/29/2022		27010078		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH	Renewal Agreement with University of Pittsburgh Graduate School of Public Health Evaluation Institute for the Allegheny Overdose Data to Action Program		\$292,119.00	\$292,119.00	
5578-22	03/30/2022		TBD	TBD	Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF DRUG AND ALCOHOL PROGRAMS (DDAP)	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$150,000.00 from the Pennsylvania Department of Drug and Alcohol Programs (DDAP) for the period from April 1, 2022 to September 29, 2022. Said funds are to be awarded to Prevention Point Pittsburgh for Naloxone distribution.		\$150,000.00		\$150,000.00
5579-22	03/30/2022				Human Service(s)	Aging	JEWISH COMMUNITY CENTER	The Department of Human Services requests the County's authority to amend the following Fiscal Year 21-22		\$207,430.00	\$577,012.00	
					Aging	PLUM SENIOR COMMUNITY CENTER			\$207,430.00			

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5579-22	03/30/2022				Human Service(s)			agreements.			\$577,012.00	
5580-22	03/30/2022	63010	25920199	0104	Human Service(s)	OCS Prevention	JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY	The Department of Human Services requests authority to amend the service provider contract listed herein as further described below. i		\$334,874.00	\$334,874.00	
5581-22	03/30/2022				Administrative Services	Purchasing and Supplies	Central Van Lines	Approval be granted to award a contract for Specification Number 8657, Invitation for Bid for Transporting of Voting Equipment - 2022 Elections.		\$77,908.00	\$204,638.00	
						Purchasing and Supplies	PARKS MOVING AND STORAGE			\$77,908.00		
5582-22	03/30/2022				Administrative Services	Purchasing and Supplies	CONSOLIDATED COMMUNICATIONS	Amend Contract Number 252725 with Consolidated Communications per Specification Number 8471, Telecommunications at North Park.		\$207,916.60	\$7,351.00	
5583-22	03/30/2022				Administrative Services	Purchasing and Supplies	SS Kemp & Co dba Trimark SS Kemp	Approval be granted for continued use of the Commonwealth of Pennsylvania contract with SS Kemp & Co dba Trimark SS Kemp for Commercial Grade Food Service Equipment, County Contract Number 49494.		\$175,000.00	\$175,000.00	
5584-22	03/30/2022		27480214		Health Department		SANKOFA VILLAGE PROJECTS	Sankofa Village Community Garden/Farms (SVCGF) MOU 2022		\$9,500.00	\$9,500.00	
5585-22	03/30/2022		37041902	63010.210506.3701	Public Works	Construction	MICHAEL FACCHIANO CONTRACTING, INC.	Recommendation to approve change order number 2 for Contract titled South Park Green Parking Lot, Project No. ZCSP-GP02 to Michael Facchiano Contracting, Inc.	ZCSP-GP02	\$2,432,657.47	\$16,343.47	\$0.00
5586-22	03/30/2022		27150017		Health Department		UNITED STATES ENVIRONMENTAL PROTECTION AGENCY	US Environmental Protection Agency PM 2.5 Grant Amendment		\$1,300,000.00		\$1,300,000.00
5587-22	03/30/2022				Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Authorization is requested to enter into an Agreement with the Redevelopment Authority of Allegheny County (RAAC) in the amount of \$200,000.00 in 2022 Allegheny County General Funds for the purpose of operating a multi-municipality Vacant Property Recovery Program (VPRP).		\$200,000.00	\$200,000.00	
5588-22	03/30/2022				Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Authorization is requested to amend the Agreement (#254219) with the Redevelopment Authority of Allegheny County (RAAC) in the amount of \$27457.23 in 2021 Allegheny County General Funds for the purpose of operating a multi-municipality Vacant Property Recovery Program (VPRP).	90.71.21.001	\$227,457.23	\$227,457.23	
5589-22	03/30/2022				Administrative Services	Purchasing and Supplies	OVERHEAD DOOR CO. OF GREATER PITTSBURGH	Approval be granted for continued use of the City of Pittsburgh's contract with Overhead Door Company of Greater Pittsburgh for Overhead Door Repair/Installation, County Contract Number 49708.		\$40,000.00	\$20,000.00	
5590-22	03/30/2022				Administrative Services	Purchasing and Supplies	NICHEVISION, INC.	Approval be granted to enter into a Sole Source Service Agreement with NicheVision Forensics LLC for STRMix Software.		\$11,550.00	\$11,550.00	